TAXINVOICE

Invoice No: 491

Invoice Date: 2023-09-29

Due Date: 2023-10-29

Billed By

Business Name: Kailash Hardware

Email:

Phone:

GSTIN: 24AAAFK5678A1Z3

PAN: AAAFK5678A

Address: Sola Road, Ahmedabad,

Gujarat

Gujarat 380061

City: Ahmedabad

Postal Code: 380061

State:

Billed To

Business Name: Pral

Prakash Hardware Stores

Email:

Phone:

GSTIN: 24AAAFP7890A1Z3

PAN: AAAFP7890A

Address: Relief Road, Lal Darwaja,

Ahmedabad, Gujarat

380001

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	770	46200.00	18	54516.00
MS Beams (per kg)	7216	55	100	5500.00	18	6490.00
			Total Taxable Value		51700.00	
			Subtotal		61006.00	
			Discount		2600	
			Total		58406.00	
			Amount Paid		0.00	
			Balance Due		Rs 58406.00	

Terms and condition

Please make the payment by the due date.

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